DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/31/2016 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 | | | (X3) DATE SURVEY COMPLETED | |
|--|---|--|--|---|-----|-------------------------------|--|
| | | 155780 | B. WING | | 1 | R 03/29/2016 | |
| NAME OF PROVIDER OR SUPPLIER MADISON HEALTH CARE CENTER | | | • | STREET ADDRESS, CITY, STATE, ZIP CODE 7465 MADISON AVE INDIANAPOLIS, IN 46227 | , , | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | (X5) COMPLETION DATE | |
| {K 000} | INITIAL COMMENTS A Post Survey Povisit (PSP) to the Life Sefety | | {K 00 | 00} | | | |
| | A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 02/02/16 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a). | | | | | | |
| | Survey Date: 03/29/16 | | | | | | |
| | Facility Number: 012 Provider Number: 15 AIM Number: 200983 | 5780 | | | | | |
| | was found in complian Participation in Medic Subpart 483.70(a), Li 2000 edition of the Na Association (NFPA) 1 | Madison Health Care Center noce with Requirements for are/Medicaid, 42 CFR fe Safety from Fire and the ational Fire Protection 01, Life Safety Code (LSC), Health Care Occupancies | | | | | |
| | Type III (200) constru The facility has a fire detection in the corrid the corridor. The faci smoke detectors insta rooms except in Roor detector hard wired to | was determined to be of ction and fully sprinklered. alarm system with smoke dors and in all areas open to lity has battery operated alled in all resident sleeping in 502 which has a smoke of the facility's fire alarm has a capacity of 130 and it the time of this visit. | | | | | |
| | | | | | | | |
| | | NUDBLIED DEDDESENTATIVE'S SIGNATUR | _ ' | TITI F | | (V6) DATE | |

ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| ROVIDER OR SUPPLIER | | | | | 1 001 | 23/2010 |
| MADISON HEALTH CARE CENTER | | | INDIANAPOLIS, IN 46227 | | | |
| (EACH DEFICIENC) | | REFIX (EACH CORRECTIVE ACTION SHOULD | | | (X5) COMPLETION DATE | |
| | | TAG | | DEFICIENCY) | VIE | DATE |
| | | | | | | |
| | ROVIDER OR SUPPLIER HEALTH CARE CENTER SUMMARY STA (EACH DEFICIENCY REGULATORY OR L | TOORRECTION IDENTIFICATION NUMBER: 155780 ROVIDER OR SUPPLIER HEALTH CARE CENTER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 1 | A. BUILDI 155780 B. WING ROVIDER OR SUPPLIER HEALTH CARE CENTER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 1 [K. C. | TOORRECTION IDENTIFICATION NUMBER: A. BUILDING (IDENTIFICATION NUMBER: A. BUILDING (IDENTIFICATION NU | A. BUILDING 01 B. WING ROVIDER OR SUPPLIER HEALTH CARE CENTER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 1 A. BUILDING 01 B. WING STREET ADDRESS, CITY, STATE, ZIP CODE 7465 MADISON AVE INDIANAPOLIS, IN 46227 ID PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | A. BUILDING 01 155780 B. WING STREET ADDRESS, CITY, STATE, ZIP CODE 7465 MADISON AVE INDIANAPOLIS, IN 46227 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 1 A. BUILDING 01 B. WING STREET ADDRESS, CITY, STATE, ZIP CODE 7465 MADISON AVE INDIANAPOLIS, IN 46227 (EACH CORRECTION (EACH CORRECTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) Continued From page 1 |